Case 05-28702 Doc 37 Filed 08/15/11 Entered 08/15/11 18:00:11 Desc Main Document Page 1 of 3

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	ELTARA COLEMAN	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Case No.: 05-28702
	Debtor(s)	\$ \$ 	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2005.
- 2) This case was confirmed on 09/19/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 02/27/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/04/2006, 10/06/2010.
  - 5) The case was completed on 03/29/2011.
  - 6) Number of months from filing to the last payment: 68
  - 7) Number of months case was pending: 73
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 320.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 05-28702 Doc 37 Filed 08/15/11 Entered 08/15/11 18:00:11 Desc Main Document Page 2 of 3

Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 5,203.00 \$ 87.48 \$ 5,115.52	         
Expenses of Administration:		=== •
Attorney's Fees Paid through the Plan	\$ 2,114.20	

TOTAL EXPENSES OF ADMINISTRATION

\$ 2,443.83

Attorney fees paid and disclosed by debtor

Other

\$ 585.80

\$ .00

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid    </u>	
ARMOR SYSTEMS CORP	UNSECURED	500.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	7,000.00	9,525.00	9,525.00	1,428.75	.00	
COMCAST CABLE	UNSECURED	301.00	301.44	301.44	45.22	.00	
COMCAST	OTHER	.00	NA	NA	.00	.00	
MIDLAND CREDIT MANAG	UNSECURED	225.00	225.43	225.43	33.81	.00	
AT & T BANKRUPTCY	OTHER	.00	NA	NA	.00	.00	
SUPERIOR CR	UNSECURED	375.00	NA	NA	.00	.00	
SUPERIOR CR	OTHER	.00	NA	NA	.00	.00	
TORRES CREDIT SVC	UNSECURED	254.00	NA	NA	.00	.00	
WESTLY REALITY GROUP	UNSECURED	1,820.00	NA	NA	.00	.00	
WIFFINACCPT	UNSECURED	634.00	NA	NA	.00	.00	
GREAT AMERICAN FINAN	UNSECURED	1,527.00	.00	153.84	23.08	.00	
GREAT AMERICAN FINAN	SECURED	NA	1,153.84	1,000.00	1,000.00	84.45	
T-MOBILE BANKRUPTCY	UNSECURED	.00	.00	375.89	56.38	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	1,000.00	1,000.00	84.45
TOTAL SECURED:	1,000.00	1,000.00	84.45
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,581.60	1,587.24	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	2,443.83 2,671.69		
TOTAL DISBURSEMENTS:			\$ 5,115.52	 

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.